

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

School Education - Budget Estimates 2013-2014 – Release of 3<sup>rd</sup> instalment for an amount of Rs. 29,50,000/- to the Director of Adult Education, A.P., Hyderabad – Administrative Sanction - Orders – Issued.

**SCHOOL EDUCATION (PE-PROG.1) DEPARTMENT**

**G.O.Rt.No. 1334**

**Dated: 01-11-2013**  
**Read the following:**

1. G.O.Rt.No. 3758, Finance (Expr.SE) Department, dt. 26.10.2013.
2. From the Director of Adult Education, Hyderabad, Lr.Rc.No. 1183/C3/DAE/2013, dt. 29.10.2013.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Finance Department have issued BRO for an amount of Rs. 29,50,000/- (Rupees Twenty Nine Lakh, Fifty Thousand only ) Non-Plan from the Budget Estimates provision 2013-14 towards 3<sup>rd</sup> instalment under scheme of Total Literacy Campaign.

2. The Director of Adult Education, AP, Hyderabad has requested to issue administrative sanction for the said amount of Rs. 29,50,000/- (Rupees Twenty Nine Lakh and Fifty Thousand only), from the Budget Estimates 2013-2014 towards 3<sup>rd</sup> instalment of grant so that he can draw the amount and send the same to the District Collector and Chairman, Zilla Sakhsratha Samities of Krishna, Hyderabad and West Godavari and East Godavari Districts to cover 29,500 Non-Literates.

3. In pursuance of the Budget Release Order issued by the Finance (Expr.SE) Department in the reference 1<sup>st</sup> read above, administrative sanction is hereby accorded for an amount of Rs. 29,50,000/- (Rupees Twenty Nine Lakh and Fifty Thousand only) to the Director of Adult Education, AP, Hyderabad under the following scheme.

(Rs. in thousands)

S N o	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provis ion in BE 13-14	Amount Already Authorized	Amount Authorised Now	Balance Amount Available
<b>Scheme Name :</b> Total Literacy Campaign (Saakshar Bharat Mission, 2012) <b>Procedure of Drawl of Funds :</b> Grants-in-aid Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> with full vouchers/detailed bills									
1	2202-04-001 -00-04-310- 312	V	1,18,00	---	---	1,18,00	59,00	29,50	29,50
<b>Total</b>		<b>Total</b>	1,18,00	--	---	1,18,00	59,00	29,50	29,50

4. The Director of Adult Education, AP, Hyderabad shall take necessary action accordingly and furnish the Utilization Certificates to Government.

5. This order does not require the concurrence of the Finance (ESE) Department, as the B.R.O. has already been issued by Finance Department vide G.O. 1<sup>st</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH  
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To  
The Director of Adult Education, A.P. Hyderabad.  
Copy to:  
The Accountant General, Andhra Pradesh, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
Finance (ESE) Department, A.P. Secretariat, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER